



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

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**LIBERTY COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	13,120.40	6,560.20	6,560.20	6,560.20
This Month's Payment - sent to Liberty County				6,560.20
This Month's Payment for District				6,560.20

**0506 Whitlash Elem**

**District ANB:** EL: 5 HS: 0  
**Located ANB:** 5

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	14,773.91	10,341.74	4,432.17	10,341.74
This Month's Payment - sent to Liberty County				10,341.74
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	366.16	256.31	109.85	256.31
This Month's Payment - sent to Liberty County				256.31
This Month's Payment for District				10,598.05

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

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**LIBERTY COUNTY**

**1224 Liberty Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	1,202.29	841.60	360.69	841.60
This Month's Payment - sent to Liberty County				841.60
This Month's Payment for District				841.60

**1236 Chester-Joplin-Inverness El**

**District ANB:** EL: 215 HS: 0

**Located ANB:** 201

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**GTB General Fund (01-3120)**

ENTITLEMENT	16,494.01	8,247.01	8,247.00	8,247.01
This Month's Payment - sent to Liberty County				8,247.01

**School Block Grant General Fund (01-3444)**

ENTITLEMENT	122,154.38	85,508.07	36,646.31	85,508.07
This Month's Payment - sent to Liberty County				85,508.07

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	6,634.88	4,644.42	1,990.46	4,644.42
This Month's Payment - sent to Liberty County				4,644.42

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**November Payment**

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**LIBERTY COUNTY**

**1236 Chester-Joplin-Inverness El**

**District ANB:** EL: 215 HS: 0

**Located ANB:** 201

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined Transportation Fund (10-3445)**

ENTITLEMENT	216.10	151.27	64.83	151.27
This Month's Payment - sent to Liberty County				151.27
This Month's Payment for District				98,550.77

**1237 Chester-Joplin-Inverness HS**

**District ANB:** EL: 0 HS: 107

**Located ANB:** 99

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**GTB General Fund (01-3120)**

ENTITLEMENT	41,305.00	20,652.50	20,652.50	20,652.50
This Month's Payment - sent to Liberty County				20,652.50

**School Block Grant General Fund (01-3444)**

ENTITLEMENT	114,947.62	80,463.33	34,484.29	80,463.33
This Month's Payment - sent to Liberty County				80,463.33

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	6,152.65	4,306.86	1,845.79	4,306.86
This Month's Payment - sent to Liberty County				4,306.86

\* Entitlement has been recalculated

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**November Payment**

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**LIBERTY COUNTY**

1237 Chester-Joplin-Inverness HS

**District ANB:** EL: 0 HS: 107

**Located ANB:** 99

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Transportation Fund (10-3445)</b>					
ENTITLEMENT	596.93	417.85	179.08	417.85	
This Month's Payment - sent to Liberty County				417.85	
This Month's Payment for District					105,840.54

\* Entitlement has been recalculated

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